

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100091
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	339574
Account Executive	Kaitie Conway	Alt Order #	WOC10035255
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC CDR	9-10A TODAY SHOW 2	9A-10A								
					10/02/12 to 10/08/12	1x	- TWTF - -				
	WRC			Th	10/04/12	:30	9:28 AM	OFA12P130H	\$1,350.00		5
2	WRC IP	Meet The Press	1030-1130A								
					10/01/12 to 10/07/12	1x	- - - - - S				
	WRC			Su	10/07/12	:30	11:08 AM	OFA12A138H	\$25,000.00		1
3	WRC CDR	Ellen	3P-4P								
					10/02/12 to 10/08/12	2x	- TWTF - -				
	WRC			Tu	10/02/12	:30	2:59 PM	OFA12P130H	\$720.00		1
	WRC			F	10/05/12	:30	3:31 PM	OFA12A133H	\$720.00		2
4	WRC CDR	7-9A TODAY SHOW	7A-9A								
					10/02/12 to 10/08/12	2x	- TWTF - -				
	WRC			Tu	10/02/12	:30	8:30 AM	OFA12P130H	\$2,340.00		4
	WRC			F	10/05/12	:30	8:48 AM	OFA12A138H	\$2,340.00		1
5	WRC CDR	4-5P NEWS4 @ 4PM	4P-5P								
					10/02/12 to 10/08/12	2x	- TWTF - -				
	WRC			Th	10/04/12	:30	4:12 PM	OFA12P130H	\$1,080.00		2
	WRC			F	10/05/12	:30	4:23 PM	OFA12A138H	\$1,080.00		3
6	WRC	5-6P NEWS 4 @ 5PM	5P-6P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	CDR	6-7P NEWS4 @ 6PM	6P-7P	10/02/12 to 10/08/12 2x - TWTF- -							
	WRC			Tu	10/02/12	:30	5:45 PM	OFA12P130H	\$1,620.00	4	
	WRC			F	10/05/12	:30	5:11 PM	OFA12A133H	\$1,620.00	3	
	CDR										
8	CDR	1135-1237A TONIGHT SHOW	1135P-1237A	10/02/12 to 10/08/12 2x - TWTF- -							
	WRC			Th	10/04/12	:30	6:15 PM	OFA12P130H	\$1,800.00	1	
	WRC			F	10/05/12	:30	6:41 PM	OFA12A138H	\$1,800.00	5	
	CDR										
9	CDR	Sat. Night Live	1130P-1:02a	10/02/12 to 10/08/12 1x - TWTF- -							
	WRC			Tu	10/02/12	:30	11:46 PM	OFA12P130H	\$1,500.00	2	
	IP										
10	CDR	11-1135p M-SU L NEWS	11P-1135P	10/01/12 to 10/07/12 2x - - - - - S-							
	WRC			Sa	10/06/12	:30	11:56 PM	OFA12Z141H	\$1,500.00	1	
	WRC			Sa	10/06/12	:30	12:58 AM	OFA12A138H	\$1,500.00	2	
	CDR										
	CDR	4-5P NEWS4 @ 4PM	4P-5P	10/02/12 to 10/08/12 2x - TWTFs-							
	WRC			W	10/03/12	:00	\$2,600.00 See MG 10.4,10.5,10.6,10.7,10.8,10.9,10.10,10.11,10.12,10.13,10.14,10.15,10.16,10.17,10.18,10.19,10.20,10.21,10.22,10.23,10.24,10.25,10.26,10.27,10.28,10.29,10.30,10.31,10.32,10.33,10.34,10.35,10.36,10.37,10.38,10.39,10.40,10.41,10.42,10.43,10.44,10.45,10.46,10.47,10.48,10.49,10.50,10.51,10.52,10.53,10.54,10.55,10.56,10.57,10.58,10.59,10.60,10.61,10.62,10.63,10.64,10.65,10.66,10.67,10.68,10.69,10.70,10.71,10.72,10.73,10.74,10.75,10.76,10.77,10.78,10.79,10.80,10.81,10.82,10.83,10.84,10.85,10.86,10.87,10.88,10.89,10.90,10.91,10.92,10.93,10.94,10.95,10.96,10.97,10.98,10.99,11.00,11.01,11.02,11.03,11.04,11.05,11.06,11.07,11.08,11.09,11.10,11.11,11.12,11.13,11.14,11.15,11.16,11.17,11.18,11.19,11.20,11.21,11.22,11.23,11.24,11.25,11.26,11.27,11.28,11.29,11.30,11.31,11.32,11.33,11.34,11.35,11.36,11.37,11.38,11.39,11.40,11.41,11.42,11.43,11.44,11.45,11.46,11.47,11.48,11.49,11.50,11.51,11.52,11.53,11.54,11.55,11.56,11.57,11.58,11.59,11.60,11.61,11.62,11.63,11.64,11.65,11.66,11.67,11.68,11.69,11.70,11.71,11.72,11.73,11.74,11.75,11.76,11.77,11.78,11.79,11.80,11.81,11.82,11.83,11.84,11.85,11.86,11.87,11.88,11.89,11.90,11.91,11.92,11.93,11.94,11.95,11.96,11.97,11.98,11.99,12.00,12.01,12.02,12.03,12.04,12.05,12.06,12.07,12.08,12.09,12.10,12.11,12.12,12.13,12.14,12.15,12.16,12.17,12.18,12.19,12.20,12.21,12.22,12.23,12.24,12.25,12.26,12.27,12.28,12.29,12.30,12.31,12.32,12.33,12.34,12.35,12.36,12.37,12.38,12.39,12.40,12.41,12.42,12.43,12.44,12.45,12.46,12.47,12.48,12.49,12.50,12.51,12.52,12.53,12.54,12.55,12.56,12.57,12.58,12.59,12.60,12.61,12.62,12.63,12.64,12.65,12.66,12.67,12.68,12.69,12.70,12.71,12.72,12.73,12.74,12.75,12.76,12.77,12.78,12.79,12.80,12.81,12.82,12.83,12.84,12.85,12.86,12.87,12.88,12.89,12.90,12.91,12.92,12.93,12.94,12.95,12.96,12.97,12.98,12.99,13.00,13.01,13.02,13.03,13.04,13.05,13.06,13.07,13.08,13.09,13.10,13.11,13.12,13.13,13.14,13.15,13.16,13.17,13.18,13.19,13.20,13.21,13.22,13.23,13.24,13.25,13.26,13.27,13.28,13.29,13.30,13.31,13.32,13.33,13.34,13.35,13.36,13.37,13.38,13.39,13.40,13.41,13.42,13.43,13.44,13.45,13.46,13.47,13.48,13.49,13.50,13.51,13.52,13.53,13.54,13.55,13.56,13.57,13.58,13.59,13.60,13.61,13.62,13.63,13.64,13.65,13.66,13.67,13.68,13.69,13.70,13.71,13.72,13.73,13.74,13.75,13.76,13.77,13.78,13.79,13.80,13.81,13.82,13.83,13.84,13.85,13.86,13.87,13.88,13.89,13.90,13.91,13.92,13.93,13.94,13.95,13.96,13.97,13.98,13.99,14.00,14.01,14.02,14.03,14.04,14.05,14.06,14.07,14.08,14.09,14.10,14.11,14.12,14.13,14.14,14.15,14.16,14.17,14.18,14.19,14.20,14.21,14.22,14.23,14.24,14.25,14.26,14.27,14.28,14.29,14.30,14.31,14.32,14.33,14.34,14.35,14.36,14.37,14.38,14.39,14.40,14.41,14.42,14.43,14.44,14.45,14.46,14.47,14.48,14.49,14.50,14.51,14.52,14.53,14.54,14.55,14.56,14.57,14.58,14.59,14.60,14.61,14.62,14.63,14.64,14.65,14.66,14.67,14.68,14.69,14.70,14.71,14.72,14.73,14.74,14.75,14.76,14.77,14.78,14.79,14.80,14.81,14.82,14.83,14.84,14.85,14.86,14.87,14.88,14.89,14.90,14.91,14.92,14.93,14.94,14.95,14.96,14.97,14.98,14.99,15.00,15.01,15.02,15.03,15.04,15.05,15.06,15.07,15.08,15.09,15.10,15.11,15.12,15.13,15.14,15.15,15.16,15.17,15.18,15.19,15.20,15.21,15.22,15.23,15.24,15.25,15.26,15.27,15.28,15.29,15.30,15.31,15.32,15.33,15.34,15.35,15.36,15.37,15.38,15.39,15.40,15.41,15.42,15.43,15.44,15.45,15.46,15.47,15.48,15.49,15.50,15.51,15.52,15.53,15.54,15.55,15.56,15.57,15.58,15.59,15.60,15.61,15.62,15.63,15.64,15.65,15.66,15.67,15.68,15.69,15.70,15.71,15.72,15.73,15.74,15.75,15.76,15.77,15.78,15.79,15.80,15.81,15.82,15.83,15.84,15.85,15.86,15.87,15.88,15.89,15.90,15.91,15.92,15.93,15.94,15.95,15.96,15.97,15.98,15.99,16.00,16.01,16.02,16.03,16.04,16.05,16.06,16.07,16.08,16.09,16.10,16.11,16.12,16.13,16.14,16.15,16.16,16.17,16.18,16.19,16.20,16.21,16.22,16.23,16.24,16.25,16.26,16.27,16.28,16.29,16.30,16.31,16.32,16.33,16.34,16.35,16.36,16.37,16.38,16.39,16.40,16.41,16.42,16.43,16.44,16.45,16.46,16.47,16.48,16.49,16.50,16.51,16.52,16.53,16.54,16.55,16.56,16.57,16.58,16.59,16.60,16.61,16.62,16.63,16.64,16.65,16.66,16.67,16.68,16.69,16.70,16.71,16.72,16.73,16.74,16.75,16.76,16.77,16.78,16.79,16.80,16.81,16.82,16.83,16.84,16.85,16.86,16.87,16.88,16.89,16.90,16.91,16.92,16.93,16.94,16.95,16.96,16.97,16.98,16.99,17.00,17.01,17.02,17.03,17.04,17.05,17.06,17.07,17.08,17.09,17.10,17.11,17.12,17.13,17.14,17.15,17.16,17.17,17.18,17.19,17.20,17.21,17.22,17.23,17.24,17.25,17.26,17.27,17.28,17.29,17.30,17.31,17.32,17.33,17.34,17.35,17.36,17.37,17.38,17.39,17.40,17.41,17.42,17.43,17.44,17.45,17.46,17.47,17.48,17.49,17.50,17.51,17.52,17.53,17.54,17.55,17.56,17.57,17.58,17.59,17.60,17.61,17.62,17.63,17.64,17.65,17.66,17.67,17.68,17.69,17.70,17.71,17.72,17.73,17.74,17.75,17.76,17.77,17.78,17.79,17.80,17.81,17.82,17.83,17.84,17.85,17.86,17.87,17.88,17.89,17.90,17.91,17.92,17.93,17.94,17.95,17.96,17.97,17.98,17.99,18.00,18.01,18.02,18.03,18.04,18.05,18.06,18.07,18.08,18.09,18.10,18.11,18.12,18.13,18.14,18.15,18.16,18.17,18.18,18.19,18.20,18.21,18.22,18.23,18.24,18.25,18.26,18.27,18.28,18.29,18.30,18.31,18.32,18.33,18.34,18.35,18.36,18.37,18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3050 K STREET NW
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INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100091
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	339574
Account Executive	Kaitie Conway	Alt Order #	WOC10035255
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/03/12	:30	5:38 PM	OFA12P130H	\$0.00	MG for 31.1,17.1,16.1,32.2,10.3,36.1	6
	WRC	Animal/Guys	8-9p	W	10/03/12	:30	8:19 PM	OFA12P130H	\$0.00	MG for 31.1,17.1,16.1,32.2,10.3,36.1	7
	WRC	Pres Debate #1	9-11p	W	10/03/12	:30	10:42 PM	OFA12P130H	\$0.00	MG for 31.1,17.1,16.1,32.2,10.3,36.1	9
	WRC			W	10/03/12	:30	11:30 PM	OFA12P130H	\$0.00	MG for 31.1,17.1,16.1,32.2,10.3,36.1	4
	WRC	Early Today	4-430a	W	10/03/12	:30	4:16 AM	OFA12P130H	\$0.00	MG for 31.1,17.1,16.1,32.2,10.3,36.1	8
	WRC			Sa	10/06/12	:30	11:09 PM	OFA12A138H	\$3,600.00		1
12	WRC	Redskins Showtime 7-730p	7-730P								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:00			\$750.00	See MG 12.2	1
					NA-PGM NOT SCHEDULED						
	WRC	7-73P Coaches Show		Sa	10/06/12	:30	7:16 PM	OFA12A138H	\$750.00	MG for 12.1 10/06	2
13	WRC	The Voice	8-10p								
	IP										
					10/02/12 to 10/08/12	1x	M-----				
	WRC			M	10/08/12	:00			\$7,500.00	See MG 13.2,13.3,13.4	1
					PREEMPT						
	WRC	Ellen	3P-4P	M	10/08/12	:30	3:43 PM	OFA12Z141H	\$500.00	MG for 20.1,22.1,13.1	3
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/08/12	:30	5:46 PM	OFA12Z141H	\$1,100.00	MG for 20.1,22.1,13.1	4
	WRC			M	10/08/12	:30	9:21 PM	OFA12A138H	\$6,500.00	MG for 20.1,22.1,13.1	2
14	WRC	Go On/New Normal	9-10p								
	IP										
					10/01/12 to 10/07/12	1x	-T-----				

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CFS Lockbox
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Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100091
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	339574
Account Executive	Kaitie Conway	Alt Order #	WOC10035255
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRC	Go On/New Normal	9-10p								
	IP										
	WRC			Tu	10/02/12	:00			\$4,000.00	See MG 14.2	1
				PREEMPT							
	WRC			Tu	10/02/12	:30	9:21 PM	OFA12P130H	\$3,000.00	MG for 14.1 10/02	2
16	WRC	Animal/Guys	8-9p								
	IP										
				10/01/12 to 10/07/12	1x	--W----					
	WRC			W	10/03/12	:00			\$3,500.00	See MG 10.4,10.5,10.6,10.7,10.8,10.9	1
				PREEMPT-WRONG COPY AIRED							
17	WRC	Pres Debate #1	9-11p								
	CDR										
				10/01/12 to 10/07/12	1x	--W----					
	WRC			W	10/03/12	:00			\$14,000.00	See MG 10.4,10.5,10.6,10.7,10.8,10.9	1
				PREEMPT-WRONG COPY AIRED							
18	WRC	Ftball Night Am Non-Loc	7-815p								
	CDR										
				10/01/12 to 10/07/12	1x	-----S					
	WRC			Su	10/07/12	:30	7:18 PM	OFA12A138H	\$7,200.00		1
19	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
				10/01/12 to 10/07/12	1x	-----S					
	WRC			Su	10/07/12	:30	11:53 PM	OFA12A138H	\$15,000.00		1
20	WRC	Ellen	3P-4P								

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INVOICE

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Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100091
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1905	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	339574
Account Executive	Kaitie Conway	Alt Order #	WOC10035255
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	IP				10/02/12 to 10/08/12	1x	M-----				
	WRC			M	10/08/12	:00			\$600.00	See MG 13.2,13.3,13.4	1
					PREEMPT						
21	WRC	4-5P NEWS4 @ 4PM	4P-5P		10/02/12 to 10/08/12	1x	M-----				
	IP			M	10/08/12	:30	4:56 PM	OFA12A138H	\$700.00		1
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P		10/02/12 to 10/08/12	1x	M-----				
	IP			M	10/08/12	:00			\$1,200.00	See MG 13.2,13.3,13.4	1
					PREEMPT						
23	WRC	1135-1237A TONIGHT SHOW	1135P-1237A		10/02/12 to 10/08/12	1x	M-----				
	CDR			M	10/08/12	:30	12:10 AM	OFA12Z141H	\$1,440.00		1
24	WRC	11-1135p M-SU L NEWS	11P-1135P		10/02/12 to 10/08/12	1x	M-----				
	IP			M	10/08/12	:30	11:31 PM	OFA12A138H	\$2,500.00		1
25	WRC	Late News (NFL)	1130P-1205a		10/02/12 to 10/08/12	1x	-----S				
	CDR										

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Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	Late News (NFL)	1130P-1205a								
	CDR										
	WRC			Su	10/07/12	:30	12:24 AM	0FA12A138H	\$3,600.00		1
26	WRC	NFL Reg Season Non-Local	8P-1130P								
	CDR										
	WRC				10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	10:01 PM	0FA12Z141H	\$19,500.00		1
27	WRC	Chris Matthews	10-1030A								
	IP										
	WRC				10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	10:19 AM	0FA12A138H	\$5,000.00		1
28	WRC	Press Pass	11:32-1149a								
	IP										
	WRC				10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	11:48 AM	0FA12Z141H	\$4,000.00		1
29	WRC	Soccer	12-6p								
	IP										
	WRC				10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	4:41 PM	0FA12Z141H	\$500.00		1
30	WRC	NOTRE DAME PRIME	730-11p								
	IP										
	WRC				10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	9:32 PM	0FA12A138H	\$2,000.00		1
31	WRC	4-5P NEWS4 @ 4PM	4P-5P								

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Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/01/12 to 10/07/12	1x	- TWTF - -				
	WRC			W	10/03/12	:00			\$700.00	See MG 10.4,10.5,10.6,10.7,10.8,10.9,10.10,10.11	1
					PREEMPT-WRONG COPY AIRED						
32	WRC	5-6P NEWS 4 @ 5PM	5P-6P		10/01/12 to 10/07/12	2x	- TWTF - -				
	WRC			Tu	10/02/12	:30	5:29 PM	OFA12P130H	\$1,100.00		1
	WRC			W	10/03/12	:00			\$1,100.00	See MG 10.4,10.5,10.6,10.7,10.8,10.9,10.10,10.11	2
					PREEMPT-WRONG COPY AIRED						
33	WRC	NOTRE DAME PRIME	730-11p		10/01/12 to 10/07/12	1x	- - - - - S -				
	WRC			Sa	10/06/12	:30	7:29 PM	OFA12Z141H	\$2,000.00		1
34	WRC	Inside the Rdskins	1030-11a		10/01/12 to 10/07/12	1x	- - - - - S -				
	WRC			Sa	10/06/12	:30	11:00 AM	OFA12A138H	\$750.00		1
35	WRC	News Sun 6-7a	6-7a		10/01/12 to 10/07/12	1x	- - - - - S				
	WRC			Su	10/07/12	:30	5:59 AM	OFA12Z141H	\$650.00		1
36	WRC	Early Today	4-430a								
	IP										

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WRC	Early Today	4-430a								
	IP										
					10/01/12 to 10/07/12	2x	- TWT- - -				
	WRC			W	10/03/12	:00			\$100.00	See MG 10.4,10.5,10.6,10.7,10.8,10.9	1
					PREEMPT-WRONG COPY AIRED						
	WRC			Th	10/04/12	:30	4:17 AM	OFA12P130H	\$100.00		2
		<u>Aired Spots</u>		43							

<u>Gross Total</u>	\$127,460.00	
<u>Agency Commission</u>	\$19,119.00	
<u>Net Amount Due</u>	\$108,341.00	Payment Terms 30 Days

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